

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1504		Statutory Due Date	6/2/2006
Kressig for Iowa House District 19				Adjusted Due Date	
				Filed Date	5/31/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	5/31/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/23/2006	9098	Iowa Democratic Party	Political Contribution	\$1,000.00
	Check # 908	5661 Fleur Dr. Des Moines, IA 50321-		
5/23/2006	N/A	Iowa Democratic Party	Political Contribution	\$0.00
	Check # 908	1408 E Locust St Des Moines, IA 50309		
5/24/2006	N/A	Carter Printing	Printing & Reproduction	\$57.24
	Check # 901	1739 East Grand Ave Des Moines, IA 50316	Business Cards	
5/24/2006	N/A	Dickey's Printing	Postage, Shipping, Delivery	\$830.50
	Check # 902	819 Sycamore Waterloo, IA 50703	Letter and envelopes	

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Total Amount	\$1,887.74
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